

From:

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CVS Motion Digital Design Llc
 86 Monroe St. Newark, NJ, 07104
 Trade ID: 47-3349293
 soporte@cvsprint.com

Invoice Number	INV-01607
Invoice Date	June 14, 2022
Total Due	\$479.91

To:

RV NAILS SALON
 Elizabeth NJ
 rvnailsalo66@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	VINIL WINDOWS 47"X22"	\$120.00	0%	\$240.00
1	BUSINESS CARDS 1000	\$75.00	0%	\$75.00
1	FLYERS. 4"X6"	\$150.00	0.00%	\$150.00

Sub Total	\$465.00
Tax	\$14.91
Total Due	\$479.91